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THE COMMISSIONER FOR PATENTS  
P.O. Box 1450  
Alexandria, VA 22313-1450

**REQUEST FOR REFUND OF CHARGE TO DEPOSIT ACCOUNT**

Dear Sir:

Please find enclosed a copy of our Monthly Statement of Deposit Account 12-0400 for the month of October 2006, which we believe indicates erroneously charged amounts. There are several instances in which our deposit account was charged or credited for patent applications that we are not responsible for, and we did not authorize any payment.

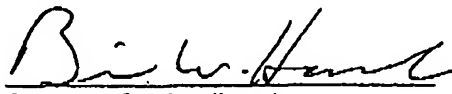
X On October 4, 2006, our deposit account was charged twice in the amount of \$1400 and \$300 in connection with application no. 10/691,351, which we are not responsible for, and did not authorize. X

On October 5, 2006, our deposit account was credited in the amount of \$60 in connection with application no. 10/471,498, which we are not responsible for.

On October 23, 2006, our deposit account was charged twice in the amount of \$790 and \$450 in connection with application no. 10/841,552, which we are not responsible for, and did not authorize.

In view of the above, we ask that our deposit account be credited in the amount of \$2940, and the previous improper credit of \$60 be withdrawn.

December 12, 2006  
Date

  
Attorney for Applicant  
Brian W. Hameder  
c/o Ladas & Parry LLP  
224 South Michigan Avenue  
Chicago, Illinois 60604  
(312) 427-1300  
Reg. No. 45613

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12/12/2006 12:28 FAX 312 427 6663

LADAS &amp; PARRY LLP

0002/007

## Deposit Account Statement

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**United States  
Patent and  
Trademark Office**
**Deposit Account Statement**

**Requested Statement Month:** October 2006  
**Deposit Account Number:** 120400  
**Name:** LADAS & PARRY LLP  
**Attention:**  
**Address:** 224 S. MICHIGAN AVENUE  
**City:** CHICAGO  
**State:** IL  
**Zip:** 60604  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/02	14	10542885	CU-4341 RJS	1616	-\$360.00	\$16,121.69
10/02	18	10542885		9204	-\$335.00	\$16,456.69
10/02	1001	77010654	3T06502304	7001	\$325.00	\$16,131.69
10/02	1067	77010692	3T06502305	7001	\$325.00	\$15,806.69
10/02	1199	77010764	3T06502339	7001	\$325.00	\$15,481.69
10/02	8	10550129		9204	-\$100.00	\$15,581.69
10/02	369	29258350	NEWCHP 459	8007	\$60.00	\$15,521.69
10/02	370	29258641	NEWCHP 458	8007	\$60.00	\$15,461.69
10/02	91	11108314	CU-4157 WWP	1201	\$400.00	\$15,061.69
10/02	459	29258351	NEWCHP464	8007	\$60.00	\$15,001.69
10/02	460	29257812	NEWCHP465	8007	\$60.00	\$14,941.69
10/02	461	29258328	NEWCHP463	8007	\$60.00	\$14,881.69
10/02	462	29258201	NEWCHP462	8007	\$60.00	\$14,821.69
10/02	463	29258207	NEWCHP461	8007	\$60.00	\$14,761.69
10/02	464	29257843	NEWCHP460	8007	\$60.00	\$14,701.69
10/02	2677	78475857	304007268	7004	\$150.00	\$14,551.69
10/03	2	10832047	CU-3701	1201	\$200.00	\$14,351.69
10/03	257	78913392	3T06501500	8507	\$60.00	\$14,291.69
10/03	173	29258200	NEWCHP 466	8007	\$60.00	\$14,231.69
10/03	174	29257166	NEWCHP 467	8007	\$80.00	\$14,151.69
10/03	175	29257167	NDEWCHP 468	8007	\$60.00	\$14,091.69
10/03	176	29256686	NDEWCHP 469	8007	\$60.00	\$14,031.69
10/03	2172	77012530	3T06502355	7001	\$325.00	\$13,706.69
10/03	55	PAYMENT		9203	-\$10,000.00	\$23,706.69
10/04	840	77012859	3T06502363	7001	\$325.00	\$23,381.69
10/04	885	77012880	3T06502364	7001	\$325.00	\$23,056.69
10/04	140	10691351		1501	\$1,400.00	\$21,656.69
10/04	141	10691351		1504	\$300.00	\$21,356.69
10/04	42	11092382	CU-4133 RJS	1251	\$120.00	\$21,236.69
10/04	43	10882442	CU-3828 RJS	1251	\$120.00	\$21,116.69

Not responsible  
for